



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:
P O Box 7198
Noorder Paarl
7623

Physical Address:
3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield Park

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK300
Date 14/04/2025
Order No SO172219
External Order 4510301990
Our Reference INV168037

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120806	WC Syrah 2023	020	Liquor Runners DBN	2.00	Case06.750	375.66	432.01	23.3 %	288.28	576.56	86.48	663.04
120827	WC Pink Moscato MAKRO NV	020	Liquor Runners DBN	3.00	Case06.750	375.66	432.01	23.3 %	288.28	864.84	129.73	994.57

Liquor Runners Durban
DEBRIEFED

Signed

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by

NAME: _____
TITLE: _____

Date

Signed

I acknowledge that the goods received are in good order.

I fully agree that the goods satisfy the requirements of the order placed by me.

By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.

Total (Excl)	1 441.40
Tax	216.21
Total (Incl)	1 657.61
Discount	0.00
Total (Incl)	1 657.61

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MO7L - Springfield Liquor Store
 90 Electron Road
 Durban, 4001

Vendor: 7697-SWARTLAND-KOOPERATIEWE-WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5028466683
 SO Number:
 Triceps Number:
 Document Date: 16.04.2025
 Document Time: 15:54:16

Tel: 0312032800
 Fax: 0860409999

Order Number 4510301990
 RGR No 5816372657
 Courier Name NON-COURIER

Page: 1 of 1
 Printed On 16.04.2025 at 16:14:20

Vendor Document Numbers INV168037

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850012784	120827	PK	6	3	3	3	3		
SWARTLAND MOSCATO PINK 750ML									
1610024	120682	PK	6	2	2	2	2		
SWARTLAND WMC SYRAH 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE 

Driver : D KELE

ID number : 9007265379087

Vehicle Reg : FZW603FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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